

DATE 11/12/10

MOSES & SINGER LLP

Page 42 (2)

BILLING MEMORANDUM # 302384

THRU 05/31/10

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188

ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

* * * * * U N B I L L E D T I M E * * * * *

TIMEKEEPER

DATE TIME RATE VALUE DIARY

05/28/10 6.30 465.00 2,929.50

REDACTED

05/30/10 3.50 465.00 No Charge

TIMEKEEPER TOTAL

6.30 2,929.50

0489 FARBER, DANIELLE

05/10/10 .10 340.00 34.00

05/13/10 5.70 340.00 No Charge

05/14/10 5.20 340.00 1,768.00

05/18/10 .10 340.00 No Charge

05/18/10 1.90 340.00 646.00

05/19/10 7.70 340.00 2,618.00

REDACTED

05/20/10 1.50 340.00 510.00

05/21/10 1.10 340.00 374.00

05/25/10 3.50 340.00 No Charge

05/26/10 1.90 340.00 No Charge

05/27/10 2.70 340.00 918.00

TIMEKEEPER TOTAL

20.20 6,868.00

0445 NIGRO, JENNIFER

05/03/10 1.70 405.00 688.50

05/04/10 .80 405.00 324.00

DATE 11/12/10

MOSES & SINGER LLP

Page 43 (3)

BILLING MEMORANDUM # 302384 THRU 05/31/10

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

* * * * * U N B I L L E D T I M E * * * * *

TIMEKEEPER

DATE TIME RATE VALUE DIARY

05/05/10 1.00 405.00 405.00

05/06/10 4.20 405.00 1,701.00

05/07/10 2.00 405.00 810.00

05/11/10 2.20 405.00 891.00

05/12/10 1.50 405.00 No Charge

REDACTED

REDACTED

DATE 11/12/10

MOSES & SINGER LLP

Page 44 (4)

BILLING MEMORANDUM # 302384

THRU 05/31/10

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188

ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

***** UNBILLED TIME *****

TIMEKEEPER

DATE TIME RATE VALUE DIARY

05/13/10 1.40 405.00 No Charge

05/14/10 .60 405.00 No Charge

05/17/10 2.10 405.00 No Charge

05/18/10 2.40 405.00 972.00

05/19/10 3.20 405.00 1,296.00

05/20/10 .50 405.00 202.50

05/21/10 2.10 405.00 850.50

CONFIDENTIAL

NLS 812184

DATE 11/12/10

MOSES & SINGER LLP

Page 45 (5)

BILLING MEMORANDUM # 302384 THRU 05/31/10

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188

ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

* * * * * U N B I L L E D T I M E * * * * *

TIMEKEEPER

DATE TIME RATE VALUE DIARY

05/25/10 3.70 405.00 No Charge

REDACTED

05/26/10 4.20 405.00 1,701.00

05/27/10 7.50 405.00 3,037.50

05/28/10 1.40 405.00 No Charge

REDACTED

05/31/10 1.70 405.00 688.50

TIMEKEEPER TOTAL 33.50 13,567.50

0637 TORRES, RAYMOND

05/07/10 4.70 225.00 No Charge

05/10/10 1.70 225.00 No Charge

DATE 11/12/10

MOSES & SINGER LLP

Page 46 (6)

BILLING MEMORANDUM # 302384 THRU 05/31/10

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

***** UNBILLED TIME *****

TIMEKEEPER

DATE TIME RATE VALUE DIARY

05/11/10 1.60 225.00 No Charge

REDACTED

05/12/10 2.30 225.00 No Charge

05/13/10 3.40 225.00 No Charge

REDACTED

05/14/10 5.80 225.00 No Charge

DATE 11/12/10

MOSES & SINGER LLP

Page 47 (7)

BILLING MEMORANDUM # 302384 THRU 05/31/10

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188

ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

***** UNBILLED TIME *****

TIMEKEEPER

DATE TIME RATE VALUE DIARY

05/17/10 4.50 225.00 No Charge

REDACTED

05/20/10 1.10 225.00 No Charge

05/27/10 2.50 225.00 No Charge

TIMEKEEPER TOTAL .00 .00

0604 ZUCKERMAN, RICHARD

05/26/10 5.00 225.00 No Charge

REDACTED

05/27/10 4.00 225.00 No Charge

TIMEKEEPER TOTAL .00 .00

TOTAL UNBILLED TIME 63.15 25,000.00

***** UNBILLED DISBURSEMENTS *****

CLASS	DATE	ATTY	DESCRIPTION	AMOUNT
006	Secretarial - overtime	05/31/10	0948	60.00
006	Secretarial - overtime	05/31/10	0948	60.00

REDACTED

DATE 11/12/10

MOSES & SINGER LLP

Page 48 (8)

BILLING MEMORANDUM # 302384

THRU 05/31/10

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188

ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

***** UNBILLED DISBURSEMENTS *****

CLASS	DATE	ATTY	DESCRIPTION	AMOUNT
006	05/31/10	0637	Secretarial - overtime	60.00
006	05/31/10	0637	Secretarial - overtime	60.00
006	05/31/10	0637	Secretarial - overtime	60.00
006	05/31/10	0637	Secretarial - overtime	60.00
006	05/31/10	0637	Secretarial - overtime	60.00
006	05/31/10	0637	Secretarial - overtime	60.00
TOTAL Secretarial - overtime				480.00
155	05/07/10	0445	Search fees	.40
155	05/21/10	0630	Search fees	.24
155	05/21/10	0647	Search fees	1.68
TOTAL Search fees				2.32
017			Duplicating	42.50
022			Telecopy	20.00
TOTAL UNBILLED DISBURSEMENTS				544.82

***** UNBILLED DISBURSEMENT SUMMARY *****

CLASS	TOTAL
017 Duplicating	42.50
155 Search fees	2.32
006 Secretarial - overtime	480.00
022 Telecopy	20.00
TOTALS	544.82

MOSES & SINGER LLP

THE CHRYSLER BUILDING
405 Lexington Avenue, NY, NY 10174-1299
Tel: 212.554.7800 Fax: 212.554.7700
www.mosessinger.com

Federal Taxpayer Identification Number: 13-5259490

Invoice No.: 80551

July 31, 2010

Northern Leasing Systems
Attn: Mr. Jay Cohen
132 West 31st Street, 14th Floor
New York, NY 10001
cc: Mr. Ron Kincheloe

FOR LEGAL SERVICES RENDERED through June 30, 2010:

REDACTED

MOSES & SINGER LLP

THE CHRYSLER BUILDING
405 Lexington Avenue, NY, NY 10174-1299
Tel: 212.554.7800 Fax: 212.554.7700
www.mosessinger.com

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REDACTED

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www.mosessinger.com

Federal Taxpayer Identification Number: 13-5259490

REDACTED

Melinda Serin, et al v. NLSI-121

Fees	\$	99,860.00	
Adjustment.....	\$	(33,860.00)	
Disbursements and related charges.....	\$	<u>3,839.64</u>	
Total			\$ 69,839.64

REDACTED

MOSES & SINGER LLP

THE CHRYSLER BUILDING
405 Lexington Avenue, NY, NY 10174-1299
Tel: 212.554.7800 Fax: 212.554.7700
www.mosessinger.com

Federal Taxpayer Identification Number: 13-5259490

REDACTED

TOTAL	\$
Prior Balance.....	\$
Total Amount Due.....	\$

<i>Discounted Amount Due If Paid Within 30 Days.....</i>	\$
--	----

DATE 11/12/10

Page 48 (1)

MOSES & SINGER LLP

BILLING MEMORANDUM # 305076 THRU 06/30/10

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

* * * * * U N B I L L E D T I M E * * * * *

TIMEKEEPER

DATE TIME RATE VALUE DIARY

0188 BRESSLER, ARNOLD N.

06/16/10 .30 695.00 No Charge

06/25/10 .30 695.00 No Charge

TIMEKEEPER TOTAL

.00 .00

0166 SKOFF, ABRAHAM

06/02/10 .90 635.00 571.50

06/04/10 .10 635.00 No Charge

06/09/10 .10 635.00 No Charge

06/11/10 .30 635.00 No Charge

06/29/10 .40 635.00 254.00

06/30/10 1.60 635.00 1,016.00

TIMEKEEPER TOTAL

2.90 1,841.50

0395 LILLIENSTEIN, ROBERT D.

06/01/10 .40 495.00 No Charge

06/02/10 .90 495.00 445.50

06/03/10 .20 495.00 No Charge

06/07/10 .90 495.00 445.50

06/08/10 .90 495.00 445.50

06/11/10 .90 495.00 445.50

06/14/10 .30 495.00 No Charge

06/15/10 .30 495.00 No Charge

06/16/10 .90 495.00 445.50

06/17/10 2.80 495.00 No Charge

06/17/10 .50 495.00 247.50

06/21/10 1.80 495.00 891.00

CONFIDENTIAL

NLS 812193

DATE 11/12/10

MOSES & SINGER LLP

Page 49 (2)

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THRU 06/30/10

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188

ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

* * * * * U N B I L L E D T I M E * * * * *

TIMEKEEPER

DATE TIME RATE VALUE DIARY

REDACTED

06/22/10	.90	495.00	445.50	
06/23/10	.90	495.00	445.50	

06/24/10	7.00	495.00	3,465.00	
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06/25/10	6.00	495.00	2,970.00	
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06/28/10	.60	495.00	297.00	
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06/29/10	.50	495.00	247.50	
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06/30/10	.20	495.00	No Charge	
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06/30/10	.40	495.00	No Charge	
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TIMEKEEPER TOTAL

22.70			11,236.50	
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0431 SILBERFEIN, SCOTT

06/01/10	4.80	465.00	2,232.00	
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06/02/10	4.70	465.00	No Charge	
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06/03/10	.30	465.00	No Charge	
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06/04/10	.50	465.00	No Charge	
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06/07/10	1.00	465.00	465.00	
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06/09/10	1.30	465.00	604.50	
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06/10/10	.50	465.00	No Charge	
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06/14/10	1.00	465.00	No Charge	
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06/16/10	2.00	465.00	930.00	
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06/17/10	3.70	465.00	1,720.50	
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DATE 11/12/10

MOSES & SINGER LLP

Page 50 (3)

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THRU 06/30/10

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BILLING ATTORNEY 0188

ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

* * * * * U N B I L L E D T I M E * * * * *

TIMEKEEPER

DATE TIME RATE VALUE DIARY

06/18/10 3.30 465.00 1,534.50

06/21/10 2.50 465.00 1,162.50

06/22/10 2.00 465.00 930.00

06/23/10 3.30 465.00 1,534.50

06/24/10 2.60 465.00 1,209.00

06/25/10 2.40 465.00 1,116.00

06/28/10 2.30 465.00 1,069.50

06/29/10 2.00 465.00 930.00

06/30/10 4.30 465.00 1,999.50

TIMEKEEPER TOTAL 37.50 17,437.50

1404 CASTANARO, VALERIA

06/17/10 3.80 240.00 No Charge

06/30/10 3.30 240.00 No Charge

TIMEKEEPER TOTAL .00 .00

0489 FARBER, DANIELLE

06/03/10 .70 340.00 No Charge

06/06/10 .20 340.00 No Charge

06/14/10 1.60 340.00 544.00

CONFIDENTIAL

NLS 812195

DATE 11/12/10

MOSES & SINGER LLP

Page 51 (4)

BILLING MEMORANDUM # 305076

THRU 06/30/10

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188

ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

***** UNBILLED TIME *****

TIMEKEEPER

DATE TIME RATE VALUE DIARY

REDACTED

06/15/10 2.10 340.00 714.00

06/16/10 7.40 340.00 2,516.00

06/17/10 6.50 340.00 2,210.00

06/18/10 2.60 340.00 884.00

06/21/10 4.00 340.00 1,360.00

06/22/10 2.20 340.00 748.00

06/23/10 6.80 340.00 2,312.00

06/25/10 3.00 340.00 1,020.00

06/28/10 .80 340.00 No Charge

06/29/10 4.20 340.00 1,428.00

TIMEKEEPER TOTAL 40.40 13,736.00

0445 NIGRO, JENNIFER

06/01/10 2.60 405.00 1,053.00

DATE 11/12/10

MOSES & SINGER LLP

Page 52 (5)

BILLING MEMORANDUM # 305076

THRU 06/30/10

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188

ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

***** UNBILLED TIME *****

TIMEKEEPER

DATE TIME RATE VALUE DIARY

REDACTED

06/02/10 5.80 405.00 2,349.00

06/03/10 1.30 405.00 526.50

06/04/10 1.10 405.00 No Charge

06/05/10 .80 405.00 324.00

06/07/10 4.50 405.00 1,822.50

DATE 11/12/10

MOSES & SINGER LLP

Page 53 (6)

BILLING MEMORANDUM # 305076 THRU 06/30/10

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

* * * * * U N B I L L E D T I M E * * * * *

TIMEKEEPER

DATE TIME RATE VALUE DIARY

REDACTED

06/08/10 4.70 405.00 1,903.50

06/09/10 2.60 405.00 1,053.00

06/10/10 2.70 405.00 No Charge

06/11/10 3.20 405.00 1,296.00

DATE 11/12/10

MOSES & SINGER LLP

Page 54 (7)

BILLING MEMORANDUM # 305076 THRU 06/30/10

CLIENT 011082 - NORTHERN LEASING SYSTEMS

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MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

* * * * * U N B I L L E D T I M E * * * * *

TIMEKEEPER

DATE TIME RATE VALUE DIARY

06/14/10 4.90 405.00 1,984.50

REDACTED

06/15/10 3.50 405.00 1,417.50

06/16/10 .40 405.00 No Charge

06/16/10 3.30 405.00 1,336.50

DATE 11/12/10

MOSES & SINGER LLP

Page 55 (8)

BILLING MEMORANDUM # 305076 THRU 06/30/10

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

***** UNBILLED TIME *****

TIMEKEEPER

DATE	TIME	RATE	VALUE	DIARY
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REDACTED

06/17/10	1.40	405.00	No Charge	
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06/28/10	4.60	405.00	1,863.00	
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06/29/10	7.30	405.00	2,956.50	
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06/30/10	4.60	405.00	1,863.00	
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TIMEKEEPER TOTAL

53.70

21,748.50

0630 KICK, DON

06/08/10	.10	230.00	No Charge	
06/15/10	.20	230.00	No Charge	
06/23/10	.40	230.00	No Charge	

REDACTED

DATE 11/12/10

MOSES & SINGER LLP

Page 56 (9)

BILLING MEMORANDUM # 305076

THRU 06/30/10

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ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

***** UNBILLED TIME *****

TIMEKEEPER

DATE TIME RATE VALUE DIARY

TIMEKEEPER TOTAL

.00

.00

Pleadings for R. Zuckerman.

0637 TORRES, RAYMOND

06/01/10 3.00 225.00 No Charge

REDACTED

06/02/10 2.70 225.00 No Charge

06/22/10 .90 225.00 No Charge

06/23/10 4.70 225.00 No Charge

06/24/10 1.80 225.00 No Charge

06/28/10 4.30 225.00 No Charge

DATE 11/12/10

MOSES & SINGER LLP

Page 57 (10)

BILLING MEMORANDUM # 305076 THRU 06/30/10

CLIENT 011082 - NORTHERN LEASING SYSTEMS

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MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

* * * * * U N B I L L E D T I M E * * * * *

TIMEKEEPER

DATE	TIME	RATE	VALUE	DIARY
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REDACTED

06/29/10	4.10	225.00	No Charge	
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06/30/10	2.90	225.00	No Charge	
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TIMEKEEPER TOTAL		.00		.00
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0604 ZUCKERMAN, RICHARD

06/01/10	2.50	225.00	No Charge	
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REDACTED

06/21/10	.70	225.00	No Charge	
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06/22/10	2.80	225.00	No Charge	
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06/23/10	4.00	225.00	No Charge	
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06/25/10	2.00	225.00	No Charge	
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06/28/10	3.00	225.00	No Charge	
----------	------	--------	-----------	--

06/29/10	4.00	225.00	No Charge	
----------	------	--------	-----------	--

DATE 11/12/10

MOSES & SINGER LLP

Page 58 (11)

BILLING MEMORANDUM # 305076

THRU 06/30/10

CLIENT 011082 - NORTHERN LEASING SYSTEMS

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ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

***** UNBILLED TIME *****

TIMEKEEPER

DATE TIME RATE VALUE DIARY

REDACTED

06/30/10 2.00 225.00 No Charge

TIMEKEEPER TOTAL

.00

.00

1427 MANICKAM, VENI

06/17/10 .70 225.00 No Charge

06/21/10 6.40 225.00 No Charge

06/22/10 6.10 225.00 No Charge

06/22/10 .40 225.00 No Charge

06/23/10 8.10 225.00 No Charge

06/24/10 7.30 225.00 No Charge

06/25/10 .80 225.00 No Charge

06/25/10 4.90 225.00 No Charge

06/25/10 3.10 225.00 No Charge

06/25/10 1.40 225.00 No Charge

06/28/10 2.10 225.00 No Charge

06/28/10 4.10 225.00 No Charge

06/29/10 4.80 225.00 No Charge

REDACTED

DATE 11/12/10

MOSES & SINGER LLP

Page 59 (12)

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ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

* * * * * U N B I L L E D T I M E * * * * *

TIMEKEEPER

DATE TIME RATE VALUE DIARY

06/30/10 6.10 225.00 No Charge

REDACTED

TIMEKEEPER TOTAL .00 .00

TOTAL UNBILLED TIME 157.20 66,000.00

* * * * * U N B I L L E D D I S B U R S E M E N T S * * * * *

CLASS	DATE	ATTY	DESCRIPTION	AMOUNT
006	Secretarial - overtime	06/15/10	0637	60.00
006	Secretarial - overtime	06/15/10	0637	60.00
006	Secretarial - overtime	06/15/10	0604	180.00
006	Secretarial - overtime	06/15/10	0604	60.00
006	Secretarial - overtime	06/15/10	0604	60.00
006	Secretarial - overtime	06/15/10	0604	60.00
006	Secretarial - overtime	06/30/10	0637	60.00
006	Secretarial - overtime	06/30/10	0637	60.00
006	Secretarial - overtime	06/30/10	0604	150.00
006	Secretarial - overtime	06/30/10	0604	120.00
TOTAL Secretarial - overtime				870.00
045	Outside Reprod. & Printing	06/09/10	0604	96.44
045	Outside Reprod. & Printing	06/22/10	0637	2,764.34

REDACTED

DATE 11/12/10

MOSES & SINGER LLP

Page 60 (13)

BILLING MEMORANDUM # 305076 THRU 06/30/10

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

* * * * * U N B I L L E D D I S B U R S E M E N T S * * * * *

CLASS	DATE	ATTY	DESCRIPTION	AMOUNT
TOTAL Outside Reprod. & Printing				2,860.78
052	06/10/10	0445	Delivery by vendor	19.50
052	06/24/10	0445	Delivery by vendor	7.50
TOTAL Delivery by vendor				27.00
152	06/24/10	0445	Federal Express	12.92
TOTAL Federal Express				12.92
017			Duplicating	68.50
053			Postage	.44
TOTAL UNBILLED DISBURSEMENTS				3,839.64

* * * U N B I L L E D D I S B U R S E M E N T S U M M A R Y * * *

CLASS	TOTAL
052 Delivery by vendor	27.00
017 Duplicating	68.50
152 Federal Express	12.92
045 Outside Reprod. & Printing	2,860.78
053 Postage	.44
006 Secretarial - overtime	870.00
TOTALS	3,839.64

MOSES & SINGER LLP

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405 Lexington Avenue, NY, NY 10174-1299
Tel: 212.554.7800 Fax: 212.554.7700
www.mosessinger.com

Federal Taxpayer Identification Number: 13-5259490

Northern Leasing Systems
Attn: Mr. Jay Cohen
132 West 31st Street, 14th Floor
New York, NY 10001
cc: Mr. Ron Kincheloe

Invoice No.: 81378
August 31, 2010

FOR LEGAL SERVICES RENDERED through July 31, 2010:

REDACTED

MOSES & SINGER LLP

THE CHRYSLER BUILDING
405 Lexington Avenue, NY, NY 10174-1299
Tel: 212.554.7800 Fax: 212.554.7700
www.mosessinger.com

Federal Taxpayer Identification Number: 13-5259490

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Tel: 212.554.7800 Fax: 212.554.7700
www.mosessinger.com

Federal Taxpayer Identification Number: 13-5259490

Melinda Serin, Et Al V. Nlsi-121

Fees	\$	105,693.00	
Adjustment.....		(50,693.00)	
Disbursements and related charges	\$	<u>22,946.97</u>	
Total			\$ 77,946.97

REDACTED

MOSES & SINGER LLP

THE CHRYSLER BUILDING
405 Lexington Avenue, NY, NY 10174-1299
Tel: 212.554.7800 Fax: 212.554.7700
www.mosessinger.com

Federal Taxpayer Identification Number: 13-5259490

REDACTED

TOTAL \$

Prior Balance..... \$

Total Amount Due..... \$

Discounted Amount Due If Paid Within 30 Days..... \$ 1,353,628.30

DATE 11/12/10

MOSES & SINGER LLP

BILLING MEMORANDUM # 307422 THRU 07/31/10

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

* * * * * U N B I L L E D T I M E * * * * *

TIMEKEEPER

DATE TIME RATE VALUE DIARY

0188 BRESSLER, ARNOLD N.

07/08/10	.20	695.00	No Charge	
TIMEKEEPER TOTAL	.00		.00	

0166 SKOFF, ABRAHAM

07/01/10	.10	635.00	No Charge	
07/08/10	.10	635.00	No Charge	
07/08/10	.30	635.00	No Charge	

07/12/10	.60	635.00	No Charge	
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07/14/10	.20	635.00	No Charge	
07/15/10	.10	635.00	No Charge	
07/21/10	.10	635.00	No Charge	

TIMEKEEPER TOTAL	.00		.00	
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0395 LILLIENSTEIN, ROBERT D.

07/01/10	.80	495.00	No Charge	
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07/06/10	.30	495.00	No Charge	
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07/07/10	2.20	495.00	1,089.00	
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07/08/10	.70	495.00	346.50	
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07/08/10	.30	495.00	No Charge	
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07/08/10	1.80	495.00	891.00	
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07/08/10	1.60	495.00	792.00	
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07/09/10	2.70	495.00	1,336.50	
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07/09/10	.60	495.00	297.00	
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REDACTED

DATE 11/12/10

MOSES & SINGER LLP

Page 38 (2)

BILLING MEMORANDUM # 307422

THRU 07/31/10

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188

ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

* * * * * U N B I L L E D T I M E * * * * *

TIMEKEEPER

DATE TIME RATE VALUE DIARY

07/13/10 .50 495.00 No Charge

07/13/10 .40 495.00 No Charge

07/15/10 1.90 495.00 940.50

07/15/10 .70 495.00 346.50

07/15/10 .30 495.00 148.50

07/15/10 .40 495.00 No Charge

07/16/10 .60 495.00 297.00

07/16/10 .20 495.00 99.00

07/16/10 .20 495.00 No Charge

07/19/10 1.10 495.00 No Charge

07/20/10 .10 495.00 No Charge

07/20/10 1.00 495.00 No Charge

07/21/10 .90 495.00 No Charge

07/22/10 1.90 495.00 940.50

07/22/10 .40 495.00 No Charge

07/23/10 2.20 495.00 1,089.00

REDACTED

DATE 11/12/10

MOSES & SINGER LLP

Page 39 (3)

BILLING MEMORANDUM # 307422 THRU 07/31/10

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188

ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

***** UNBILLED TIME *****

TIMEKEEPER

DATE TIME RATE VALUE DIARY

REDACTED

TIMEKEEPER TOTAL 17.40 8,613.00

0431 SILBERFEIN, SCOTT

07/01/10 4.40 465.00 2,046.00

07/02/10 6.40 465.00 2,976.00

07/06/10 4.00 465.00 1,860.00

07/07/10 5.50 465.00 2,557.50

07/08/10 2.30 465.00 No Charge

07/09/10 5.20 465.00 2,418.00

07/12/10 3.70 465.00 1,720.50

07/13/10 3.30 465.00 1,534.50

07/14/10 5.30 465.00 2,464.50

TIMEKEEPER TOTAL 37.80 17,577.00

0489 FARBER, DANIELLE

07/06/10 .20 340.00 68.00

07/07/10 1.60 340.00 544.00

07/08/10 1.20 340.00 408.00

DATE 11/12/10

MOSES & SINGER LLP

Page 40 (4)

BILLING MEMORANDUM # 307422 THRU 07/31/10

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188

ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

* * * * * U N B I L L E D T I M E * * * * *

TIMEKEEPER

DATE TIME RATE VALUE DIARY

REDACTED

07/09/10 .70 340.00 238.00

07/19/10 .80 340.00 272.00

07/20/10 2.40 340.00 816.00

07/21/10 2.00 340.00 680.00

07/22/10 3.40 340.00 1,156.00

07/23/10 1.30 340.00 442.00

TIMEKEEPER TOTAL 13.60 4,624.00

0445 NIGRO, JENNIFER

07/01/10 8.80 405.00 3,564.00

07/02/10 3.30 405.00 1,336.50

07/06/10 5.90 405.00 2,389.50

07/07/10 7.50 405.00 3,037.50

DATE 11/12/10

MOSES & SINGER LLP

Page 41 (5)

BILLING MEMORANDUM # 307422

THRU 07/31/10

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188

ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

***** UNBILLED TIME *****

TIMEKEEPER

DATE

TIME

RATE

VALUE

DIARY

REDACTED

07/08/10 5.90 405.00 2,389.50

07/09/10 3.80 405.00 1,539.00

07/12/10 3.40 405.00 1,377.00

07/13/10 7.40 405.00 2,997.00

DATE 11/12/10

MOSES & SINGER LLP

Page 42 (6)

BILLING MEMORANDUM # 307422

THRU 07/31/10

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188

ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

* * * * * U N B I L L E D T I M E * * * * *

TIMEKEEPER

DATE TIME RATE VALUE DIARY

REDACTED

07/14/10 4.60 405.00 1,863.00

07/15/10 3.00 405.00 No Charge

07/16/10 2.20 405.00 891.00

07/19/10 .02 405.00 7.50

07/20/10 1.70 405.00 688.50

07/21/10 1.20 405.00 486.00

DATE 11/12/10

MOSES & SINGER LLP

Page 43 (7)

BILLING MEMORANDUM # 307422 THRU 07/31/10

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188

ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

***** UNBILLED TIME *****

TIMEKEEPER

DATE TIME RATE VALUE DIARY

07/22/10 1.10 405.00 No Charge

07/23/10 .80 405.00 324.00

07/26/10 1.10 405.00 445.50

07/27/10 .60 405.00 243.00

07/29/10 1.50 405.00 607.50

07/30/10 .80 405.00 No Charge

TIMEKEEPER TOTAL 59.72 24,186.00

0623 BYRON, MICHELLE

07/09/10 5.20 225.00 No Charge

REDACTED

DATE 11/12/10

MOSES & SINGER LLP

Page 44 (8)

BILLING MEMORANDUM # 307422 THRU 07/31/10

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188

ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

* * * * * U N B I L L E D T I M E * * * * *

TIMEKEEPER

DATE TIME RATE VALUE DIARY

07/11/10	.20	225.00	No Charge	
07/13/10	.10	225.00	No Charge	

REDACTED

TIMEKEEPER TOTAL	.00		.00	
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0637 TORRES, RAYMOND

07/01/10	2.40	225.00	No Charge	
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07/02/10	2.10	225.00	No Charge	
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07/06/10	4.90	225.00	No Charge	
----------	------	--------	-----------	--

07/07/10	2.30	225.00	No Charge	
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07/08/10	4.90	225.00	No Charge	
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DATE 11/12/10

MOSES & SINGER LLP

Page 45 (9)

BILLING MEMORANDUM # 307422 THRU 07/31/10

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

***** UNBILLED TIME *****

TIMEKEEPER

DATE TIME RATE VALUE DIARY

07/09/10 7.00 225.00 No Charge

REDACTED

07/11/10 2.50 225.00 No Charge

07/12/10 6.50 225.00 No Charge

07/13/10 7.50 225.00 No Charge

DATE 11/12/10

MOSES & SINGER LLP

Page 46 (10)

BILLING MEMORANDUM # 307422 THRU 07/31/10

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188

ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

***** UNBILLED TIME *****

TIMEKEEPER

DATE TIME RATE VALUE DIARY

REDACTED

07/14/10 4.80 225.00 No Charge

TIMEKEEPER TOTAL .00 .00

0604 ZUCKERMAN, RICHARD

07/01/10 4.50 225.00 No Charge

07/02/10 5.50 225.00 No Charge

07/06/10 8.50 225.00 No Charge

07/07/10 11.50 225.00 No Charge

DATE 11/12/10

MOSES & SINGER LLP

Page 47 (11)

BILLING MEMORANDUM # 307422 THRU 07/31/10

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188

ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

* * * * * U N B I L L E D T I M E * * * * *

TIMEKEEPER

DATE TIME RATE VALUE DIARY

07/08/10 7.00 225.00 No Charge
07/09/10 7.50 225.00 No Charge
07/10/10 3.00 225.00 No Charge

07/11/10 8.00 225.00 No Charge

07/12/10 7.00 225.00 No Charge

07/14/10 .50 225.00 No Charge

07/16/10 1.00 225.00 No Charge

07/19/10 1.50 225.00 No Charge

07/21/10 7.80 225.00 No Charge

07/22/10 9.00 225.00 No Charge

07/23/10 5.50 225.00 No Charge

07/25/10 2.00 225.00 No Charge

07/26/10 10.00 225.00 No Charge

07/27/10 2.00 225.00 No Charge

REDACTED

DATE 11/12/10

MOSES & SINGER LLP

Page 48 (12)

BILLING MEMORANDUM # 307422 THRU 07/31/10

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

* * * * * U N B I L L E D T I M E * * * * *

TIMEKEEPER	DATE	TIME	RATE	VALUE	DIARY
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TIMEKEEPER TOTAL		.00		.00	
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0929 OSTERMAN, MARIA	07/16/10	2.00	215.00	No Charge	
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TIMEKEEPER TOTAL		.00		.00	
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1427 MANICKAM, VENI	07/01/10	1.10	225.00	No Charge	
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	07/01/10	2.40	225.00	No Charge	
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	07/02/10	1.60	225.00	No Charge	
--	----------	------	--------	-----------	--

	07/02/10	1.60	225.00	No Charge	
--	----------	------	--------	-----------	--

	07/06/10	4.60	225.00	No Charge	
--	----------	------	--------	-----------	--

	07/06/10	1.40	225.00	No Charge	
--	----------	------	--------	-----------	--

	07/07/10	7.60	225.00	No Charge	
--	----------	------	--------	-----------	--

	07/07/10	1.30	225.00	No Charge	
--	----------	------	--------	-----------	--

	07/08/10	6.90	225.00	No Charge	
--	----------	------	--------	-----------	--

	07/08/10	1.40	225.00	No Charge	
--	----------	------	--------	-----------	--

	07/09/10	.50	225.00	No Charge	
--	----------	-----	--------	-----------	--

	07/11/10	2.40	225.00	No Charge	
--	----------	------	--------	-----------	--

	07/12/10	.60	225.00	No Charge	
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CONFIDENTIAL

NLS 812221

DATE 11/12/10

MOSES & SINGER LLP

Page 49 (13)

BILLING MEMORANDUM # 307422

THRU 07/31/10

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188

ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

***** UNBILLED TIME *****

TIMEKEEPER	DATE	TIME	RATE	VALUE	DIARY
------------	------	------	------	-------	-------

TIMEKEEPER TOTAL		.00		.00	
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1428 RIEDERS, LAUREN	07/12/10	1.00	225.00	No Charge	
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TIMEKEEPER TOTAL		.00		.00	
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TOTAL UNBILLED TIME		128.52		55,000.00	
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***** UNBILLED DISBURSEMENTS *****

CLASS	DATE	ATTY	DESCRIPTION	AMOUNT
006 Secretarial - overtime	07/15/10	0637		60.00
006 Secretarial - overtime	07/15/10	0637		120.00
006 Secretarial - overtime	07/15/10	0637		120.00
006 Secretarial - overtime	07/15/10	0637		120.00
006 Secretarial - overtime	07/15/10	0637		150.00
006 Secretarial - overtime	07/15/10	0637		60.00
006 Secretarial - overtime	07/15/10	0637		60.00
006 Secretarial - overtime	07/15/10	0637		60.00
006 Secretarial - overtime	07/15/10	0604		180.00
006 Secretarial - overtime	07/15/10	0604		60.00
006 Secretarial - overtime	07/15/10	0604		120.00
006 Secretarial - overtime	07/15/10	0604		120.00

CONFIDENTIAL

NLS 812222

DATE 11/12/10

MOSES & SINGER LLP

Page 50 (14)

BILLING MEMORANDUM # 307422

THRU 07/31/10

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188

ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

***** UNBILLED DISBURSEMENTS *****

CLASS	DATE	ATTY	DESCRIPTION	AMOUNT
006	Secretarial - overtime	07/15/10	0604	60.00
006	Secretarial - overtime	07/15/10	0604	240.00
006	Secretarial - overtime	07/15/10	0604	270.00
006	Secretarial - overtime	07/15/10	0604	120.00
006	Secretarial - overtime	07/15/10	0604	150.00
006	Secretarial - overtime	07/15/10	0604	180.00
006	Secretarial - overtime	07/15/10	0604	480.00
006	Secretarial - overtime	07/30/10	0637	120.00
006	Secretarial - overtime	07/30/10	0637	120.00
006	Secretarial - overtime	07/30/10	0637	120.00
006	Secretarial - overtime	07/30/10	0604	240.00
006	Secretarial - overtime	07/30/10	0604	180.00
006	Secretarial - overtime	07/30/10	0604	60.00
006	Secretarial - overtime	07/30/10	0604	180.00
006	Secretarial - overtime	07/30/10	0604	120.00
006	Secretarial - overtime	07/30/10	0604	360.00

CONFIDENTIAL

NLS 812223

DATE 11/12/10

MOSES & SINGER LLP

Page 51 (15)

BILLING MEMORANDUM # 307422

THRU 07/31/10

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188

ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

* * * * * U N B I L L E D D I S B U R S E M E N T S * * * * *

CLASS	DATE	ATTY	DESCRIPTION	AMOUNT
			TOTAL Secretarial - overtime	4,230.00
021	Westlaw	07/31/10	1427	1,318.91
021	Westlaw	07/31/10	1427	297.10
021	Westlaw	07/31/10	0489	1,219.11
021	Westlaw	07/31/10	0929	425.85
			TOTAL Westlaw	3,260.97
045	Outside Reprod. & Printing	07/12/10	0637	11,566.45
045	Outside Reprod. & Printing	07/12/10	0637	121.70
045	Outside Reprod. & Printing	07/29/10	0604	73.25
045	Outside Reprod. & Printing	07/29/10	0604	574.69
045	Outside Reprod. & Printing	07/29/10	0604	99.02
			TOTAL Outside Reprod. & Printing	12,435.11
054	Telephone	07/31/10	0431	37.04
			TOTAL Telephone	37.04
056	Meals	07/13/10	0604	21.61
056	Meals	07/22/10	0604	19.64
056	Meals	07/22/10	0604	25.44
056	Meals	07/22/10	0604	16.80

CONFIDENTIAL

NLS 812224

DATE 11/12/10

MOSES & SINGER LLP

Page 52 (16)

BILLING MEMORANDUM # 307422

THRU 07/31/10

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188

ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

***** UNBILLED DISBURSEMENTS *****

CLASS	DATE	ATTY	DESCRIPTION	AMOUNT
056	Meals	07/22/10	0604	22.35
TOTAL Meals				105.84
083	Court Transcripts	07/31/10	0445	936.25
083	Court Transcripts	07/31/10	0395	978.00
083	Court Transcripts	07/31/10	0445	798.00
TOTAL Court Transcripts				2,712.25
152	Federal Express	07/09/10	0780	10.52
152	Federal Express	07/22/10	0489	15.15
152	Federal Express	07/22/10	0604	13.10
TOTAL Federal Express				38.77
017	Duplicating			124.75
053	Postage			2.24
TOTAL UNBILLED DISBURSEMENTS				22,946.97

*** UNBILLED DISBURSEMENT SUMMARY ***

CLASS	TOTAL
083 Court Transcripts	2,712.25
017 Duplicating	124.75
152 Federal Express	38.77
056 Meals	105.84
045 Outside Reprod. & Printing	12,435.11
053 Postage	2.24
006 Secretarial - overtime	4,230.00
054 Telephone	37.04
021 Westlaw	3,260.97
TOTALS	22,946.97

MOSES & SINGER LLP

THE CHRYSLER BUILDING
405 Lexington Avenue, NY, NY 10174-1299
Tel: 212.554.7800 Fax: 212.554.7700
www.mosessinger.com

Federal Taxpayer Identification Number: 13-5259490

Invoice No.: 82085
September 28, 2010

Northern Leasing Systems
Attn: Mr. Jay Cohen
132 West 31st Street, 14th Floor
New York, NY 10001
cc: Mr. Ron Kincheloe

FOR LEGAL SERVICES RENDERED through August 31, 2010:

REDACTED

MOSES & SINGER LLP

THE CHRYSLER BUILDING
405 Lexington Avenue, NY, NY 10174-1299
Tel: 212.554.7800 Fax: 212.554.7700
www.mosessinger.com

Federal Taxpayer Identification Number: 13-5259490

REDACTED

Melinda Serin, Et Al V. Nlsi-121

MOSES & SINGER LLP



THE CHRYSLER BUILDING
405 Lexington Avenue, NY, NY 10174-1299
Tel: 212.554.7800 Fax: 212.554.7700
www.mosessinger.com

Federal Taxpayer Identification Number: 13-5259490

Fees.....	\$	28,687.50	
Disbursements and related charges.....	\$	<u>283.90</u>	
Total			\$ 28,971.40

REDACTED

MOSES & SINGER LLP



THE CHRYSLER BUILDING
405 Lexington Avenue, NY, NY 10174-1299
Tel: 212.554.7800 Fax: 212.554.7700
www.mosessinger.com

Federal Taxpayer Identification Number: 13-5259490

REDACTED

TOTAL \$

..... \$

MOSES & SINGER LLP

THE CHRYSLER BUILDING
405 Lexington Avenue, NY, NY 10174-1299
Tel: 212.554.7800 Fax: 212.554.7700
www.mosessinger.com

Federal Taxpayer Identification Number: 13-5259490

Prior Balance \$

Total Amount Due **\$**

DATE 11/12/10

MOSES & SINGER LLP
BILLING MEMORANDUM # 310269 THRU 08/31/10

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

* * * * * U N B I L L E D T I M E * * * * *

TIMEKEEPER	DATE	TIME	RATE	VALUE	DIARY
------------	------	------	------	-------	-------

0188 BRESSLER, ARNOLD N.

08/12/10 .20 695.00 139.00

08/27/10 .20 695.00 139.00

08/30/10 .30 695.00 208.50

TIMEKEEPER TOTAL .70 486.50

0166 SKOFF, ABRAHAM

08/03/10 .10 635.00 63.50

08/04/10 .30 635.00 190.50

08/18/10 .10 635.00 63.50

TIMEKEEPER TOTAL .50 317.50

0395 LILLIENSTEIN, ROBERT D.

08/03/10 .20 495.00 99.00

08/03/10 .50 495.00 247.50

08/10/10 4.10 495.00 2,029.50

08/10/10 .20 495.00 99.00

08/12/10 .40 495.00 198.00

08/18/10 1.10 495.00 544.50

08/27/10 .10 495.00 49.50

08/30/10 .50 495.00 247.50

TIMEKEEPER TOTAL 7.10 3,514.50

0431 SILBERFEIN, SCOTT

08/04/10 .60 465.00 279.00

08/05/10 2.00 465.00 930.00

08/09/10 2.00 465.00 930.00

08/10/10 6.10 465.00 2,836.50

REDACTED